

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by M.Mahesh

Company:		VILLA ORCHIDS - LLP	Date of site visit:	14-03-2020
Site:		VOC	From / To time:	09.30 TO 18.00
Visited by:		M.Mahesh	Prepared by:	Praveen. B
Sl No	Description			Remarks
1.	Creche			
	a) No. of children attending Creche			NA
	b) Creche teacher and Ayya timing?			NA
	c) Average no. of meals provided per day			NA
	d) Quality of crèche			NA
2.	Safety measurements at site			
	a) No. of helmets maintained with security.			NA
	b) Quality & cleanliness of helmets (G/A/P)			NA
	c) No of labours working without helmets			NA
3.	Labour quarters			
	a) No. of labour quarters?			28
	b) Occupied labour quarters?			28
	c) No. of labour quarters in poor condition?			5
	d) No. of toilets?			4
	e) No. of washrooms?			4
	f) No. of quarters in violation of electric supply rules.			Nil
	g) Provision of water for labour quarters?			Good
	h) Quality of toilets/washroom, cleanliness.			POOR
4.	Pumps			
	a) No of pumps at site			1 bore pumps + 1 open well submersible For curing purpose

	b) No of pumps working at site	02 working out of 02 pumps
	c) No of pumps not working at site	Nil
	d) No of pumps under repair	Nil
5.	CC Cameras	
	No of Cameras working at site	NA
	No of cameras not working at site	NA
	Is CC Cameras seal with bar codes	NA
6.	Staff welfare issues	
	No of staff working at site	06
	Issues	YES
7.	Equipments	
	Is Auto level machine is working at site	Yes
	Is laser line machine is working at site	Yes
	Is Stencil is maintaining at site	Yes
	Breathe analyzer is maintaining at site	Yes
	Is drilling machine is working	Yes
	Is cutting machine is working	Yes
	Is floor cleaning grainder machine Is working	Yes
8.	Cleaning & neatness of CA , model villas	
	Is roads are clean on daily basis	NA
	Is security cabin and main entrance of site office	Yes
	Is model villa maintaining clean	NA
	Is site & sales office is clean	Yes
	Is stores are clean and material arranged in order	NO

List of audit points	checked(Yes/No)	Qualitative rating(G/A/P)
1. Labour quarters	Yes	Average
2. Sanitation	Yes	Poor
3. Water & electricity supply	Yes	Average
4. Pumps	Yes	Good
5. Equipments	Yes	Good
6. Safety & measurements	NA	NA
7. CC Cameras	NA	NA
8. Electrical installation safety	Yes	Good
9. Crèche	NA	NA
10. Staff welfare	Yes	Good
Misc. -	-	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: A. Here in this VOC site engineers & lady engineers do not know how to prepare bills & estimations in excel format. B. Main meter reading is getting 100 to 130 daily meter reading .		
Suggestions : 1. Rent record register need to be update 2. At labour quarters drain pipe need to be connected in septic tank, it's pending from long back. And labour quarters surroundings need to be clean every once in a week 3. Stores need to be clean and arrange the material in proper		